



COLORADO SECRETARY OF STATE

Elections Division

Application for Certification of Voting System

This application is for: (check one)

☐ Certification of a Voting System ☐ Temporary Approval/Use

Section 2.4.1 *Please complete all*

Name of Applicant		
Address		
Address		
City	State	Zip Code
Person to Contact		
Telephone	FAX	E-Mail

Section 2.4.2

Make	Model(s)
Description of each major subsystem or component: (including if it is required or optional)	

Section 2.4.3

All applicable version, release, and firmware numbers	
Included with application (check all that apply):	
<input type="checkbox"/> Administrator Manual	<input type="checkbox"/> Technical Specs.
<input type="checkbox"/> Operator Manual	<input type="checkbox"/> Operational Specs.
<input type="checkbox"/> Maintenance Manual	<input type="checkbox"/> Photo or Promo Info.
<input type="checkbox"/> Training Manuals	<input type="checkbox"/> Schematics.

Section 2.4.5

Items within system for testing are (check one):
<input type="checkbox"/> New
<input type="checkbox"/> Used
<input type="checkbox"/> Refurbished

Section 2.4.6

<input type="checkbox"/> Final reports for all VSTL tests.
<input type="checkbox"/> VSTL Technical Data Package
<input type="checkbox"/> VSTL Test Logs

Section 2.4.7

NASED or EAC Qualification or Certification number(s):
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Section 2.4.4

<input type="checkbox"/> Copy of application on CD-
<input type="checkbox"/> Instructions for Install and operation.

Section 2.4.8

<input type="checkbox"/> Documentation of 2005 VVSG Req's.
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Section 2.4.3

DRE Technical Documentation Included with application in accordance with section 45.5.2.3.13 (check all that apply):

- ☐ Nature and Sensitivity of Tactile devices for touch screens
- ☐ Nature and sensitivity of devices to display and select offices, candidates or issues
- ☐ Mean time between failure data collected on devices.
- ☐ Problems caused for persons who experience seizures due to screen refresh rates

Section 2.4.3

Additional Security Documentation Included with application in accordance with section 45.5.2.6.2 to prevent, detect and log (check all that apply):

- ☐ Changes to ballot formats
- ☐ Changes to casting and recording votes
- ☐ Changes to calculating vote totals
- ☐ Changes to reporting vote totals
- ☐ Alteration to audit records
- ☐ Preventing the recording of a vote
- ☐ Introducing vote data without casting a vote
- ☐ Changing calculated vote totals
- ☐ Preventing access to vote data
- ☐ Allowing access to determine content of specific votes by a specific voter.

Section 2.4.3

Additional Documentation Included with application in accordance with section 45.5.2.7.9 to respond to known threats and vulnerabilities documentation of procedures shall include (check all that apply):

- ☐ Procedures to monitor threats
- ☐ Procedures to evaluate and respond to threats.
- ☐ Procedures to update and/or correct system based on review.
- ☐ Procedures to assist customers to update and/or implement corrective procedures.

Section 2.4.3

Additional Documentation Included with application (check all that apply):

- | | |
|---|--|
| <input type="checkbox"/> Test Procedures & Specifications. | <input type="checkbox"/> Level, location and programming of Audit trail information. |
| <input type="checkbox"/> Operations Procedures. | <input type="checkbox"/> Cryptography module to FIPS 140-2 standards. |
| <input type="checkbox"/> Maintenance Procedures. | <input type="checkbox"/> COTS Hardware, Software and services used for |
| <input type="checkbox"/> Personnel Deployment and Training. | <input type="checkbox"/> Telecommunications. |
| <input type="checkbox"/> Configuration Management Plan. | <input type="checkbox"/> Accessibility documentation. |
| <input type="checkbox"/> Quality Assurance Program. | <input type="checkbox"/> Procedures for V-VPAT use |
| <input type="checkbox"/> Processing Standards. | <input type="checkbox"/> V-VPAT Barcode Information. |
| <input type="checkbox"/> Estimated time of Battery Operation. | <input type="checkbox"/> Security Procedures & Measures. |
| <input type="checkbox"/> Process for Battery Charging. | <input type="checkbox"/> Security Measures recommended |
| <input type="checkbox"/> Basis for useful life estimate. | <input type="checkbox"/> to users. |
| <input type="checkbox"/> Trusted Build Instructions. | |
| <input type="checkbox"/> Project Plan for 2005 VVSG Compliance. | |
| <input type="checkbox"/> Minimum services and executables list. | |

Section 2.4.9

List all other states, counties, municipalities and other jurisdictions where the system is currently in use and certified.

Section 2.4.10

Document any financial relationship between applicant and manufacturer, distributor, or retailer of the various components of voting system.

Section 2.4.12

List and additional information being provided:

The applicant shall be responsible for providing confidential or other "trade secret" documentation in a separate binder and/or electronic media with the information clearly marked as "confidential" or "trade secret" pursuant to section 24-72-204(3)(IV), C.R.S.

In making application for certification of the voting system listed above, I assert that the system meets the requirements of the Colorado Voting System Standards.

Name (print or type)

Title (print or type)

Signature

Date

